

| ORDER FOR SUPPLIES OR SERVICES  |  |   |   |   |  |  |   |   |  | PAGE 1 OF 4  |  |  |
|---|--|---|---|---|--|--|---|---|--|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE07-02-D-M015   |  |   | 2. DELIVERY ORDER/CALL NO.<br>0003                        |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004JUN08  |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |   | 5. PRIORITY<br>DOA4  |  |  |  |
| 6. ISSUED BY<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHPC<br>WILLIAM HENDERSON (586)574-7313<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: HENDERSW@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL   |  |   | CODE W56HZV   |   | 7. ADMINISTERED BY (If other than 6)<br>DCMA CHICAGO<br>1523 WEST CENTRAL ROAD<br>BLDG 203<br>ARLINGTON HEIGHTS IL 60004-2451<br>SCD: C PAS: NONE ADP PT: HQ0339 |  |   | CODE S1403A   |  | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other)                   |  |  |
| 9. CONTRACTOR<br>MACHINE SERVICE INC<br>1000 ASHWAUBENON ST<br>GREEN BAY, WI. 54304<br>NAME AND ADDRESS<br>TYPE BUSINESS: Large Business Performing in U.S.   |  |   | CODE 7J132  |   | FACILITY   |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |   |  | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |  |
| 12. DISCOUNT TERMS  |  |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15 |   |  | 14. SHIP TO<br>SEE SCHEDULE  |   |   | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 |  | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |  |
| 16. TYPE OF ORDER   |  | DELIVERY/ CALL<br><input checked="" type="checkbox"/>   |   | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  |  |  |   |   |  |  |  |  |
| PURCHASE  |  | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.       |   | furnish the following on terms specified herein.  |  |  |   |   |  |  |  |  |
|   |  |   |   | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |  |  |   |   |  |  |  |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |  |   |   |   |  |  |   |   |  |  |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |  |   |   |   |  |  |   |   |  |  |  |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |   |   |  | 20. QUANTITY ORDERED/ ACCEPTED*  |   | 21. UNIT  | 22. UNIT PRICE   |  | 23. AMOUNT   |  |
|   |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |   |  |  |   |   |  |  |  |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  |   |   | 24. UNITED STATES OF AMERICA<br>ELLEN DENNIS /SIGNED/<br>DENNISE@TACOM.ARMY.MIL (586)574-8056<br>BY: CONTRACTING/ORDERING OFFICER   |  |  |   |   | 25. TOTAL<br>\$59,024.00   |  | 26. DIFFERENCES  |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |   |   |  |  |   |   |  |  |  |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |   |   |  | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |  |  |  |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |   |   |  | 28. SHIP. NO.  |   | 29. D.O. VOUCHER NO.  |  | 30. INITIALS   |  |  |
| f. TELEPHONE NUMBER   |  | g. E-MAIL ADDRESS   |   |   |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |   | 32. PAID BY   |  | 33. AMOUNT VERIFIED CORRECT FOR  |  |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |   |   |   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   |   |  | 34. CHECK NUMBER   |  |  |
| a. DATE (YYYYMMDD)  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |   |   |  |  |   |   |  | 35. BILL OF LADING NO.   |  |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |   | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |  | 42. S/R VOUCHER NO.  |  |  |

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                                 | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE07-02-D-M015/0003 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> MACHINE SERVICE INC |   |                           |

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER (0003) IS FOR A QUAANTITY OF 112 PIECES. THIS ORDER IS CONSISTENT WITH THE DELIVERY ORDER LIMITATIONS PROVISION (H-11 52.216-19 ORDER LIMITATIONS) OF THE BASIC CONTRACT.

|                              |            |
|------------------------------|------------|
| MAXIMUM QUANTITY ON CONTRACT | 1,125      |
| DELIVERY ORDER 0001          | 171        |
| DELIVERY ORDER 0002          | 164        |
| DELIVERY ORDER 0003          | <u>112</u> |
| REMAINING ON CONTRACT        | 678_       |

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-02-D-M015/0003 MOD/AMD | Page 3 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: MACHINE SERVICE INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 0012    | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>112</p> <p>NSN: 2520-01-129-2160<br/>NOUN: PROPELLER SHAFT WIT<br/>FSCM: 19207<br/>PART NR: 12308438-1<br/>SECURITY CLASS: Unclassified</p> <p>PRON: EH44S515EH PRON AMD: 01 ACRN: AA<br/>AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>001 W56HZV4139T600 W25G1U J 2<br/>DEL REL CD QUANTITY DAYS AFTER AWARD<br/>001 101 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-02-D-M015/0003</p> <p>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>002 W56HZV4139T601 W62G2T J 2<br/>DEL REL CD QUANTITY DAYS AFTER AWARD<br/>001 11 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>TRANSPORTATION OFFICER<br/>PO BOX 960001<br/>STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-02-D-M015/0003</p> | 112      | EA   | \$ 527.00000 | \$ 59,024.00 |

Name of Offeror or Contractor: MACHINE SERVICE INC

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |                | JOB           |                |               |           |           |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|----------------|---------------|----------------|---------------|-----------|-----------|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |                | ORDER         | ACCOUNTING     |               | OBLIGATED |           |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |                | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |           |           |
| 0012        | EH44S515EH           | AA          | 2                                | 97                               | X4930AC6D | 6D   | 26FB   | S20113         |               | W56HZV         | \$            | 59,024.00 |           |
|             | 070011               |             |                                  |                                  |           |      |        |                |               |                |               |           |           |
|             |                      |             |                                  |                                  |           |      |        |                |               |                | TOTAL         | \$        | 59,024.00 |
|             |                      |             |                                  |                                  |           |      |        |                |               |                |               |           |           |
| SERVICE     |                      |             |                                  |                                  |           |      |        |                | ACCOUNTING    |                | OBLIGATED     |           |           |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        | <u>STATION</u> |               | <u>AMOUNT</u>  |               |           |           |
| Army        |                      | AA          | 97                               | X4930AC6D                        | 6D        | 26FB | S20113 |                | W56HZV        | \$             | 59,024.00     |           |           |
|             |                      |             |                                  |                                  |           |      |        |                |               |                | TOTAL         | \$        | 59,024.00 |